SAPC-16504 Copy_____of 13

13 June 1957

AMENDED PAYMENT PLAU FOR THE HYCON MEG. COMPANY

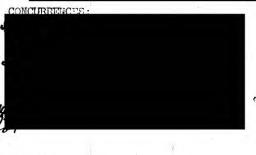
All payments to the Fyeon Mfg. Company pursuant to Contract Nos. BC-200, BC-450, FC-99, 16-160, and HTE-88, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

- 1. Interim and final vouchers submitted by the Hycon Mfg. Company will be approved for payment by the SA/PC/DCI and certified for payment by the Comptroller.
- 2. Interim and final vouchers submitted by the Hycon Mfg. Company will be approved and certified by the Contracting Officer.
- 3. U. 3. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Hycon Mfg. Company and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.



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APPROVED:

SA/PC/DCI - Project Director

54/7C/DCI:HL:pt (6/13/57)

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